GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT

04/08/97

COUNT NUMBER: 423360

JUCHER NUMBER: 15349143

JATE WRITTEN: 04/08/97

MIDDLESEX TOBACCO CO 450 FLORIDA GROVE RD PERTH AMBOY , NJ 8861

STATUS: PAID

AMOUNT PAID:

1472.00

SEND CHECK TO: PAYEE

DESCRIPTION

UNITS

AMOUNT

SAL.35DPC VPR 1Q

3280.00 1080.00 1148.00

MON.30DPC VPR 1Q

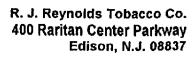
324.00

EXPLANATION: DPC SALEM & MONARCH 1ST QTR

CC: L. WOLFE

V OC		KOES! FC	IN VARIDEC	//
- DISTRIBUTO	R NAME:	MIDPULLEX	Tomaceo.	To PHILA 4/3/9
RJR SIS#	423360	<i>)</i>	DATE <u>4/2/</u>	97.
RJR REP:	LAWY !	Voels .	_RJR DIV. # ´ ´	1240
VAP PROGRAM	PAYMENT PRO	OMOTION #		_
	DES	SCRIPTION		
-NUMBER O	F SHIPPERS WR	APPED:]
-CARTONS V	VRAPPED BY BR	AND STYLE:		
(BRAND)			VAP PAYME	NT SUMMARY
(BRAND) (BRAND)]	
(BRAND)			12M CASE EQUIV.	WRAPPED
TOTAL CART	ONS WRAPPED		X AGREED	RATE \$
	ALENTS WRAPPED TOTAL CTNS, WRAPPED DIV	·	= VAP PAYMENT	OWED \$
DPC PROGRAM	PAYMENT PRO	MOTION #		
	DES	CRIPTION		- I
	RATE PER DISP.	INT BALANCE F	ANCE DPC PAYN IGURED ON REVERS DMOTION MUST BE	
DAP PROGRAM	PAYMENT (DESCRI	BE PROMOTION	IN SPACE PROVIDE	D)
	OF DAP PROGRAM:			
			وما ومن هجه ومن	
	x			· · · · · · · · · · · · · · · · · · ·
DISPLAY		R DISPLAY	ASSEMBY/DIST.	PAYMENT OWDED
2AIMI		X \$ 35	= \$ 1/48.0	
BRAND FAMILY	PACKS DISCOUNTED		E DISCOUNT REIME = \$ 多名り、こ	BURSEMENT OWED
Z : 1.19 11 1 = +17	ACKS DISCOUNTED	· · · 7 L2	• • • • • • • • • • • • • • • • • • •	BURSEMENT OWED
DOAND EAMILY P		X \$	= \$	WEDGENEY OVER
	PACKS DISCOUNTED		E DISCOUNT REIMB	
(FI91)	On STURES PARTIC	PATING IN PRO	MOTION MUST BE	/ /
\checkmark	1 1/01/		28-11	Me

51849 3176





	_	2/4/97 ages including cover sheet 6			
	To:	Sandy Katz	_	From:	Lanny Wolfe
- -					
Г	Phone		-	Phone	908-225-4774
F	Fax Phone	908-442-6218	<u></u>	Fax Phone	908-417-9076
(DC:		_	Voice Mail	800-757-8255 Ext. 48795
REMA	ARKS:	☐ Urgent x For	our review	☐ Reply ASA	AP Please comment
Dear	Sandy,	• • • • • • • • • • • • • • • • • • •		,	
	•	ne promotions we recently	discussed	l to be worked i	in the lower volume accounts.
Plea: 1 Do	se send 1 ral .30 off	Salem .35 off 4 ctn display	y to each a ind 1 Mona	account on the arch .30 off 4 ct	attached list the week of 2/10 In display wk of 3/10/97. The
Than	ıks,				
Lann	у				



R. J. Reynolds Tobacco Company 1st Qtr '97 DPC PROMOTION

Account:

Middlesex Tobacco.. #423360

Brand Promotion	Salem . .35 off 4 carton .	Doral .30 off 4 carton	Monageh .30 off 4 carton
Display Packing	Display 2 ctn Salem K	Display	1) isplay
Display I acking	2 ctn Salem Lt	1 ct DoralFF100 1 ct DoralLT100 1 ct DoralUL100 1 ct DoralLM100	1 ct Monarch FF100 1 ct Monarch Lt100 1 ct Monarch UL100 1 ct Monarch LtM100
Allocation (cs)	3 Salem FK(12M) 3 SalemLtK(12M)	2 cs DoralFF100* 2 cs DoralLT100* 2 csDoralUL100* 2 csDoralLM100* *presniped& invoiced @#\$3.00 off/ctn	1 cs Monarch FF100 1 cs Monarch LT100 1 cs Monarch UL100 1 cs Monarch LM100
Displays	82	60	27
Date Product Recvd	2/10/97	2/24/97	3/10/97
Display Assembly	Immediately	Immediately	Immediately
Displays Shipped to Retail - procedures required to receive .10 per ctn Category II payment:	Send displays automatically to accounts on attached list beginning 2/10/97	Please cross out any account that refuses promotion and return list to RJR.	
Packing and shipping payment if packing is completed within 2 weeks		28.00 per 12M case of Live product	

Please send one Salem .35 off 4 ctn Display wk of 2/10/97, one Doral .30 off 4 ctn display wk of 2/24/97, and one Monarch .30 off 4 ctn display wk of 3/10 97 to each of the following accounts:

ACCOUNT	NAME	ADDRESS-1	CITY	ST	PHONE	DPC	# Dis	Salem	Doral	Monarch
721895	19 PETROLEUM	1949 ROUTE 35 S	SAYREVILLE	NJ	9083160267	423360	1			[
657665	ABERDEEN NEWS	825 S CONCOURSE	KEYPORT	NJ	9085666906	423360	1			_ _
591123	ALBINI PHARMACY	401 ADAMS ST			2017985245		<u>. </u>		!	
346853	AMOCO	1890 US HIGHWAY 1	NORTH BRUNSWIC	NJ	9082973113	423360	1			
477419	AMOCO STATION	911 MAIN ST	BOONTON	NJ	2012638320	423360	1			
417064	AVENEL SWEET SHOP	219 AVENEL STREET	AVENEL	NJ	9086343527	423360	1		İ	:
592532	B & B GROCERIES	RT 18 FLEA MARKET	EAST BRUNSWICK	NJ	9082387779	423360	1			
512399	B & E DELI	1023 CHESTNUT ST	ROSELLE	NJ	2012412522	423360	1	<u> </u>		
402052	BELL PHARMACY	1907 RT. 27	EDISON	NJ	9089851211	423360	1			
772727	BILOW LIQUORS	708 STATE ROUTE 18	EAST BRUNSWICK	NJ	9082572112	423360	1	:		
228319	BODNARS LIQUORS	41 GEORGES RD	NEW BRUNSWICK	NJ	9082494200	423360	1			
423780	BORGHI LIQUORS/DELI	206 HACKENSACK ST	WOOD RIDGE	NJ	2019396660	423360	1			
401529	BUTCHER BLOCK	209 CENTENNIAL AVE	CRANFORD	ÑJ	2012760587	423360	1			
430096	CEDAR LANE LIQUORS	527 CEDAR LN	TEANECK	NJ	2018367003	423360	1	į		
396915	CONVENIENCE PLUS	228 RYDERS LN	MILLTOWN	NJ	9088287717	423360	1	<u> </u>	1	
586399	DEMAREST DELI, INC.	35 PARK ST	DEMAREST	NJ	2017680468	423360	1		<u> </u>	
810112	DISCOUNT FOOD MARKI	188 BUCKELEW AVE	JAMESBURG	NJ	9085213777	423360	1			
402171	DITTMANS MARKET	273 MAIN STREET	SOUTH RIVER	NJ	9082572483	423360	1			
538828	EXXON AVENEL	870 ROUTE 1 NORTH	AVENEL	NJ	9086340808	423360	1			
197950	FRANKLIN MOBIL MART	91 STATE RT 23	FRANKLIN	NJ	2018274144	423360	1			
401964	GEORGES LUNCH	STATE ST	PERTH AMBOY	NJ	2018268940	423360	1			
		371 BLOOMFIELD AVE			2012280332					
711887	HARBOR LIQ/DODY INC	904 RT 35 S	LAURENCE HARBO	NJ	9085663345	423360	1			
		2370 WOODBRIDGE AVE	EDISON	NJ	9089852252	423360	1			
		<u> </u>		NJ	9085492977	423360	1			
	HOPELAWN DISCOUNT I			NJ	9088268874	423360	1			
	JELLING OF ROSELAND			NJ	2017409092	423360	1			
		<u> </u>		NJ	9087252645	423360	1			
	JOHN'S FARM INC	303 HIGHWAY 36	KEYPORT	NJ	9087878832	423360	1			
402065	<u> </u>	2045 WOODBRIDGE AVE	L	NJ	9089859656	423360	1			
	KNT FOOD STORE				2018712442					
	LAY Z HOPPER		NEW BRUNSWICK				<u> </u>			
	LINDAS GENERAL STOR		·· ···································	_	9087541767					
	/				2019848454					
	<u> </u>		<u> </u>		9085483187		<u>. </u>			
683172	MIKES COUNTRY MARKI	200 RIVA AVE	MILLTOWN	NJ	9088217767	423360	1			

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_											
L	286235	MORGAN BRIDGE DELI	1780 STATE ROUTE 35	MORGAN	NJ	9087212606	423360	1			
	659156	NEW BRUNSWICK EXXC	80 MEMORIAL PKY	NEW BRUNSWICK	ΝJ	9085454445	423360	1		Ì	
	654463	OAK TREE SERVICE	1611 OAK TREE RD	ISELIN	NJ	9084947780	423360	1			
	401987	PARK SWEET SHOP	478 AMBOY AVE	WOODBRIDGE	NJ	9086340724	423360	1			
	611872	RICHARDS DELICATESS	226 W FRONT ST	KEYPORT	NJ	9087394333	423360	1			
	478438	SHELL	780 STELTON RD	PISCATAWAY	NJ	9089685880	423360	1			
		SMITH LIQUORS	225 W FRONT ST	KEYPORT	NJ	9082644470	423360	1		i	
Ĺ	402284	SOMERSET PARK RX	912 EASTON AVE	SOMERSET	NJ	9088466666	423360	1			,,
L	710497	SOUTH SIDE DELI	83 S MAIN ST	EDISON	NJ	9083213388	423360	1			
	227459	STAR'S LIQUOR	1297 ROOSEVELT AVE	CARTERET	NJ	9085411780	423360	1			
	421113	STOP & GO	931 AMBOY AVE	EDISON	NJ	9087386673	423360	1	i		
		TURNPIKE LIQUORS	301 PORT READING AVE	PORT READING	NJ	9088557906	423360	1			
	356116	VARIETY SHELF	178 EAGLE ROCK AVE	ROSELAND	NJ	2012260629	423360	1			
	497730	VILLAGE DELI	159 MAIN ST	EAST BRUNSWICK	NJ	9086511387	423360	1			_
	639650	VILLAGE LIQUORS	RT. 57	BROADWAY	NJ	2016892252	423360	1	-		_
	771601	WARREN COUNTY PHAF	13 E WASHINGTON AVE	WASHINGTON	NJ	9086890036	423360	1			_ _
	402229	WINDSOR PHARMACY	722 STATE ROUTE 18	EAST BRUNSWICK	NJ	9082573784	423360	1			
	401851	WOODLANE PHARMACY	18 THROCKMORTON	OLD BRIDGE	NJ	9086796000	423360	1		-	
	402266	ZAJACKS PHARMACY	223 GEORGE ST	NEW BRUNSWICK	NJ	9085450582	423360	1			

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Please send one Salem .35 off 4 ctn Display wk of 2/10/97, one Doral .30 off 4 ctn display wk of 2/24/97, and one Monarch .30 off 4 ctn display wk of 3/10 97 to each of the following accounts:

ACCT	FULL NAME	ADDR1	CITY	PHONE NO	#Dis Salem	Doral	Monarch
732045	B&P GAS	4480 STELTON RD	SPLAINFIELD	908 424 0080	1	1	1
274131	BOONTON DELI & BAKE	235 BOONTON AVE	BOONTON	201 334 4900	1		
022185	CARTER DRUGS	CLIFFWOOD AVENUE	MATAWAN	908 566 8300	1		<u> </u>
695796	EMERSON PHARMACY	201 KINDERKAMACK RD	EMERSON	201 262 4999	1	 	
685480	FRANKLIN HILL TIGER	650 FRANKLIN BLVD	SOMERSET	908 846 3737	1	ļ	
703683	J&J ENTERPRISES, INC	ROUTE 34 NORTH	SOUTH AMBOY	908 721 9553	1		
401472	O JOHNNIES	170 WESTFIELD AVE	CLARK	908 574 0510	1		
450124	OLD BRIDGE AMOCO	579 ENGLISHTOWN RD	OLD BRIDGE	908 251 2700	1		
692801	SAYREVILLE SEA &DELI	400 WASHINGTON RD	SAYREVILLE	908 254 5150	1	<u> </u>	
729540	TEANECK FOOD BASKET	1555 TEANECK RD	TEANECK	201 833 0056	1		
059602	TONYS SUPER SERVICE	6 MAIN AVE	WALLINGTON	201 779 4347	1		
304919	WEST FOUR SERVICES	2338 ROUTE 4 WEST	FORT LEE	201 944 5007	1	1	
					67	1	